## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 14-44333
Diane Hairl	
Debtor(s)	
<b>、</b> ,	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2014.
- 2) The plan was confirmed on 02/06/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/29/2016.
  - 5) The case was dismissed on 03/18/2016.
  - 6) Number of months from filing to last payment: 10.
  - 7) Number of months case was pending: <u>17</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$8,400.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$3,028.84 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,028.84

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,266.65 Court Costs \$0.00 Trustee Expenses & Compensation \$121.30 Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,422.95

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN DM	Unsecured	0.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	2,748.00	2,748.94	2,748.94	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,474.00	1,474.80	1,474.80	0.00	0.00
CAVALRY SPV I LLC	Unsecured	722.00	722.73	722.73	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	934.00	982.28	982.28	0.00	0.00
HEALTHCARE ASSOC CREDIT UNION	Unsecured	400.00	400.00	400.00	0.00	0.00
HEALTHCARE ASSOC CREDIT UNION	Unsecured	NA	60.62	60.62	0.00	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	NA	1,310.49	1,310.49	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	260.00	260.87	260.87	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	771.00	771.35	771.35	0.00	0.00
NICOR GAS	Unsecured	354.00	381.44	381.44	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	0.00	0.00	0.00	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	11,360.00	11,360.80	11,360.80	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	1.00	NA	NA	0.00	0.00
VILLAGE OF JUSTICE	Unsecured	300.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	394.00	NA	NA	0.00	0.00
MUNICOLLOFAM/VILLAGE OF JUSTI	Unsecured	159.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING	Unsecured	1,000.00	NA	NA	0.00	0.00
ARNOLDHARRIS/ILLINOIS TOLLWAY	Unsecured	644.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF EMPLOY	Unsecured	750.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	1.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF BELLWOOD	Unsecured	400.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF STONE PARK	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CR/ADVENTIST HINSD.	Unsecured	1,639.00	NA	NA	0.00	0.00
OSI COLLECT/EMERGENCY HEALTH	Unsecured	1,060.00	NA	NA	0.00	0.00
OSI COLLECT/BURR RIDGE	Unsecured	250.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TITLE MAX OF ILLINOIS	Secured	3,000.00	3,000.00	3,000.00	522.88	83.01
TITLE MAX OF ILLINOIS	Unsecured	NA	498.62	498.62	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,000.00	\$522.88	\$83.01
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,000.00	\$522.88	\$83.01
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,972.94	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,422.95 \$605.89	
TOTAL DISBURSEMENTS :		<u>\$3,028.84</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/20/2016 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.